

**GALVESTON COUNTY COMMISSIONERS COURT
GALVESTON COUNTY COURTHOUSE
722 MOODY (FIRST FLOOR) - GALVESTON
FEBRUARY 28, 2012 – 10:00 A.M.**

CONSENT AGENDA: ALL ITEMS MARKED WITH A SINGLE ASTERISK (*) ARE PART OF THE CONSENT AGENDA AND REQUIRE NO DELIBERATION BY THE COMMISSIONERS COURT. ANY COMMISSIONERS' COURT MEMBER MAY REMOVE AN ITEM FROM THIS AGENDA TO BE CONSIDERED SEPARATELY. **APPEARANCES:** SHOULD ANYONE WISH TO ADDRESS THE COMMISSIONERS COURT ON A SPECIFIC ITEM, PLEASE ARRIVE PRIOR TO THE MEETING AND SIGN IN WITH THE COUNTY CLERK. COMMENTS ARE LIMITED TO 5 MINUTES.

SPECIAL MEETING – AGENDA – 10:00 A.M.

1. Call to Order Specially Scheduled Meeting - 10:00 a.m.
2. Consideration of payment of State Non-Federal Share Private Hospital Medicaid Fund Transfer (UPL) of one hundred forty-five thousand, five hundred nineteen dollars and no cents, (\$145,519.00) made in concert with the affiliated private hospitals of Galveston and neighboring counties submitted by the Assistant Community Services Director.
3. Adjourn Special Meeting.

IN ACCORDANCE WITH THE PROVISIONS OF THE AMERICANS WITH DISABILITIES ACT (ADA), PERSONS IN NEED OF A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHALL, WITHIN THREE (3) DAYS PRIOR TO ANY PROCEEDING CONTACT THE COUNTY JUDGE'S OFFICE AT 722 MOODY, GALVESTON, TEXAS 77550 (409)765-2244

AGENDA

ITEM

#2

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/28/2012

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
FUND: 2420 Indigent Health Care Fund		
Warrant #	Payee Name:	
VW 00353124	STATE OF TEXAS	
FEB 2012	2420440110 - 5481022 Indigent Health Care Fund - Indigent Health Care Srv	<u>145,519.00</u>
	Warrant Total:	<u>145,519.00</u>
	FUND 2420 TOTAL:	<u>145,519.00</u>

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/28/2012


Summary of All Funds

<u>Fund</u>	<u>Amount</u>
2420 Indigent Health Care Fund	145,519 00
Grand Total:	<u>145,519.00</u>

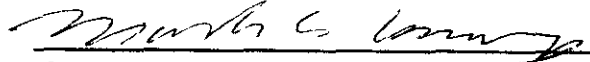
Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/28/2012

Approved Order to pay by Commissioners Court this day 28th February, 2012



Cliff Billingsley, County Auditor



Mark A. Henry, Galveston County Judge

Absent

Patrick Doyle, Galveston County Commissioner, Pct 1

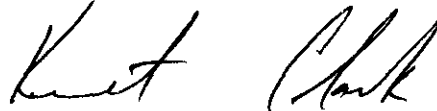


Kevin D. O'Brien, Galveston County Commissioner, Pct 2

ATTEST:

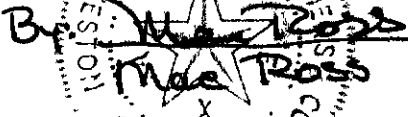
Absent

Stephen D. Holmes, Galveston County Commissioner, Pct 3



Kenneth Clark, Galveston County Commissioner, Pct 4


Dwight D. Sullivan, County Clerk

By  Deputy

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**Galv Cnty Production**      02/27/12      O H C H E C K R E G I S T E R      CHECK REGISTER      Page 1
MON, FEB 27 2012, 2 18 PM ---req DELEON_A---leg GL JL---loc AUDITOR---Job 3534312 #S042---pgm BR200 <1 19> rpt 10 CKREG---
Check      Payee ID      Payee Name      Date      Check Amount      Type Subs Rel To Note      Number of Checks Processed
=====
A200353124 405006      STATE OF TEXAS      02/28/12      145,519 00      MW      OH      =====
G R A N D   T O T A L S
Total Void Machine Written      0 00      Number of Checks Processed      0
Total Void Hand Written      0 00      Number of Checks Processed      0
Total Machine Written      145,519 00      Number of Checks Processed      1
Total Hand Written      0 00      Number of Checks Processed      0
Total Reversals      0 00      Number of Checks Processed      0
Total Cancelled      0 00      Number of Checks Processed      0
G R A N D   T O T A L      145,519 00

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